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D4918-047
Job Sheet 181266



Part No: D4918-047

Job Qty: 6 ea

Part Name: Wearplate Aft



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/24/18

Job Tracking No:

Due Date: 8/31/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B SHEETS 2,3 IPP REV:A 13.11.01 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea	8/31/18	8/31/18	0.00	0.00	Start Up Waterjet		SC 16/07/2018
100	Waterjet	6 pcs	8/31/18	8/31/18	0.00	1.50	Waterjet1		SC 16/07/2018
105	QC	6 pcs	8/31/18	8/31/18	0.00	0.00	QC2 Waterjet-1		SC 16/07/2018
107	QC	6 pcs	8/31/18	8/31/18	0.00	0.00	QC8-5		38
108	Brake NC	6 pcs	8/31/18	8/31/18	0.00	0.32	Brake NC 1		9-80
109	QC	6 pcs	8/31/18	8/31/18	0.00	0.00	QC5		DAS
120	Autoweld 1	6 pcs	8/31/18	8/31/18	0.00	1.51	Automated welding		9
130	QC	6 pcs	8/31/18	8/31/18	0.00	0.00	QC10		9-80
140	QC	6 pcs	8/31/18	8/31/18	0.00	0.00	QC5		9
150	SprayPaint	6 pcs	8/31/18	8/31/18	0.00	0.41	Spray Paint		SEP 13 2018
160	QC	6 pcs	8/31/18	8/31/18	0.00	0.00	QC5		SEP 14 2018 68
170	Packaging	6 pcs	8/31/18	8/31/18	0.00	0.00	Packaging3-2	FP-002	11-18-9-12 9-89
180	QC21-SA	6 Ea	8/31/18	8/31/18	0.00	0.00	QC21		

Part Op 105 - QC2- Inspect parts off machine FAI/FAIB

Descriptions: 107 - QC8- Inspect parts - second check

108 - Form as per dwg

109 - QC5- Inspect part completeness to step on W/O

120 - Weld per dwg & QSI004 4.5

130 - QC10- Inspect visual per QSI004- ground welds

140 - QC5- Inspect part completeness to step on W/O

160 - QC5- Inspect part completeness to step on W/O

170 - Identify as per dwg & Stock Location: _____

180 - QC21- Final Inspection - Work Order Release

Rockguard 138946

DAS
21
9-89

SEP 17 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S16GA	304/316 Sheet .063	2.4720 sf (.412 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M304S16GA	2	124	0

Part Specifications

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																													
Date : _____	Step #: _____	INTY Effective : _____		MRB (QSI042) Approval _____																																											
Description Work Order Deviation DART AEROSPACE Container No: S096801 Job No: 181266 Serial No/Batch: S096801 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's Date: 07/26/18																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Root Cause</th> </tr> </thead> <tbody> <tr> <td style="width:33%;">Environment ☐</td> <td style="width:33%;">No Re-verification ☐</td> <td style="width:33%;">Pressure/Fr ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> <td>Bending ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> <td>Centre No. ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> <td>Cracks ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> <td>Crimp/Kink/Ripple/Wave ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> <td>Cuffs ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> <td>Crushing ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> <td>Heat Treat ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> <td>Wave/Twist in Tube ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> <td>Marks/Chatter ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> <td></td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> <td></td> </tr> <tr> <td colspan="3">OTHER : _____</td> </tr> </tbody> </table>						Root Cause			Environment ☐	No Re-verification ☐	Pressure/Fr ☐	Design ☐	Operator ☐	Bending ☐	Doc/Data ☐	Offset/Setup ☐	Centre No. ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Past Expiry Date ☐	Manufacturing Process ☐		Misidentified ☐	Past Due ☐		OTHER : _____		
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INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
A	15.02.26	New Issue P/O D4918-047	KJ 	